

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,520/- to Sri Sai Vara Prasad, Section Officer(Retired), Planning Department incurred towards medical expenses spent by the individual for his wife's CAD, Unstable Angina, ST-T changes and HTN Follow-up treatment at Global Hospital, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 699**

**Dated: 23-08-2010**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri Sai Vara Prasad, Section Officer(Retired), Planning Dept., dt.12-07-2010.
3. Government Memo.No.5188/Plg.XX/2010, dt.15-07-2010.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.1380/CDS/10, dt.05-08-2010.

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**ORDER:**

Sri Sai Vara Prasad, Section Officer(Retired), Planning Department, in his application 2<sup>nd</sup> read above has stated that his wife has undergone CAD, Unstable Angina, ST-T changes and HTN Follow-up treatment at Global Hospital, A.P., Hyderabad, during the period from 25-02-2010 to 06-07-2010, as outpatient. In that connection, the officer has incurred an expenditure of Rs.4,520/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended for an amount of Rs.4,520/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.4,520/- (Rupees Four thousand five hundred and twenty only) is hereby sanctioned to Sri Sai Vara Prasad, Section Officer(Retired), Planning Department towards reimbursement of the medical expenses incurred by the individual for his wife's CAD, Unstable Angina, ST-T changes and HTN Follow-up treatment at Global Hospital, A.P., Hyderabad, during the period from 25-02-2010 to 06-07-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.T. CHATTERJEE  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
Sri Sai Vara Prasad,  
Section Officer(Retired),  
Planning Department.  
H. No. 1-5-385,  
Road No.5,  
New Maruthi Nagar,  
Kothapeta,  
Dilsukhnagar,  
HYDERABAD – 500 060.  
The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**